Field name	Field description	Comments	Format
7. PH__Hold__Action	Hold Action .... The requested hold action to be taken for this account or sub-account. Possible values are: • R = Remove. • A = Add.	....	Character (1).
8. PH__Hold__Amt	Hold Amount .... Dollar amount of the FDIC hold to be removed or added.	....	Decimal (14,2).
9. PH__Hold__Desc	Hold Description .... FDIC hold to be removed or added.	....	Character (225).

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APPENDIX B TO PART 360—DEBIT/CREDIT
FILE STRUCTURE

This is the structure of the data file the FDIC will provide to apply debits and credits to an individual account or sub-account after the removal of FDIC holds. The file will be in a tab- or pipe-delimited ASCII format and provided through FDICconnect or Direct Connect. The file will be encrypted using an FDIC-supplied algorithm.

Field name	Field description	Comments	Format
1. DP__Acct__Identifier	Account Identifier .... The primary field used to identify the account. This field may the Account Number.	The Account Identifier may be composed of more than one physical data element. If multiple fields are required to identify the account, data should be placed in separate fields and the FDIC instructed how these fields are combined to uniquely identify the account.	Character (25).
2. DP __Acct__Identifier—2	Account Identifier—2 .... If necessary, the second element used to identify the account.	....	Character (25).
3. DP__Acct__Identifier—3	Account Identifier—3 .... If necessary, the third element used to identify the account.	....	Character (25).
4. DP __Acct__Identifier—4	Account Identifier—4 .... If necessary, the fourth element used to identify the account.	....	Character (25).
5. DP __Acct__Identifier—5	Account Identifier—5 .... If necessary, the fifth element used to identify the account.	....	Character (25).
6. DP__Sub__Acct__Identifier	Sub-Account Identifier .... If available, the sub-account identifier for the account.	The Sub-Account Identifier may identify separate deposits tied to this account where there are different processing parameters such as interest rates or maturity dates, but all owners are the same.	Character (25).
7. DC __Debit__Amt	Debit Amount .... Dollar amount of the debit to be applied to the account or sub-account.	....	Decimal (14,2).
8. DC__Credit__Amt	Credit Amount .... Dollar amount of the credit to be applied to the account or sub-account.	....	Decimal (14,2).
9. DC__Transaction__Desc	Debit/Credit Description .... FDIC message associated with the debit or credit transaction.	....	Character (225).

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